

# EXHIBIT D

**COMNET COMMUNICATIONS, LLC.**

Address: P.O. BOX 19068  
JACKSONVILLE, FL 32245-9068  
(904) 464-0114

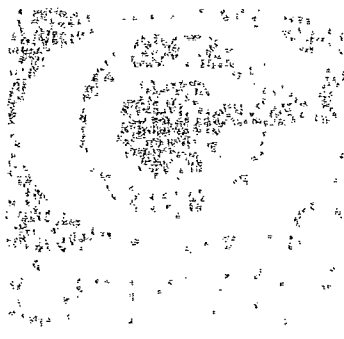
FORWARD ALL REMITTANCES AND CORRESPONDENCE  
TO THE ADDRESS INDICATED ABOVE

**INVOICE**

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
07-29-2014	02-VHC01	02-369008
P.O. NUMBER	WORK ORDER NO.	
CONTRACT	02-002506	IH

To: VISION HOSPITALITYH CONSTRUCTI  
SUITE 360  
7335 W. SAND LAKE RD  
ORLANDO, FL 32819

DOUBLETREE  
12125 HIGH TECH AVE  
ORLANDO, FL 32139

ITEM	DESCRIPTION	AMOUNT
1	ORIGINATOR: HENRY CRAFTON WORK PERFORMED: BILLING FOR LOW VOLTAGE CABLING INSTALLATION. WORK COMPLETED: 7/31/14	
2		
3	PER QUOTE: LABOR	24,250.00
4	PER QUOTE: MATERIALS	4,414.93
<p>PAID \$12,250 on 9/9/14</p> 		
Amount Billed		\$28,664.93
Total Tax		
Retainage Held		
DATE DUE: 09-27-2014		
Amount Due		\$28,664.93